

REPORT
OF THE
TOWNSHIP COMMITTEE
OF THE
Township of Bloomfield,

FOR THE YEAR ENDING

REF.
352.0749
B
(1891)
MARCH 1st, 1891.

BLOOMFIELD, N. J.
S. MORRIS HULIN, PRINTER, 29 BROAD ST.
1891.

TAX ACCOUNTS—1873-74-76.

To Uncollected tax, 1873,	2,514 79	
" sidewalk assessments, 1873,	188 93	
" taxes, 1874,	3,730 60	
" taxes, 1876,	4,515 96	
" sidewalk assessments, 1876,	114 51	
Interest collected,	1 68	
By Uncollected tax, 1873,	2,514 79	
" sidewalk assessments 1873,	188 93	
" tax, 1874,	3,730 60	
Paid Treasurer on 1876,	3 36	
Uncollected tax, 1876,	4,514 28	
" sidewalk assessments, 1876,	119 51	
	<u>10,991 47</u>	<u>10,991 47</u>

TAX ACCOUNTS—1875-77-78-79.

To Uncollected tax, 1875,	2,277 34	
Interest collected,	2 26	
Uncollected tax, 1877,	2,424 53	
" sidewalk assessments,	38 94	
" interest collected,	5 79	
" tax, 1878,	2,636 52	
" sidewalk assessments,	28 45	
Interest collected,	5 32	
Uncollected tax, 1879,	2,751 91	
Interest collected,	1 10	
By paid Treasurer,	4 43	
Uncollected tax, 1875,	2,275 17	
Paid Treasurer on 1877,	7 31	
Uncollected tax, 1877,	2,423 01	
" sidewalk assessments, 1877,	38 94	
Paid Treasurer on 1878,	13 79	
Uncollected tax, 1878,	2,628 05	
" sidewalk assessments, 1878,	28 45	
Paid Treasurer on 1879,	2 52	
Uncollected tax, 1879,	2,750 49	
	<u>10,172 16</u>	<u>10,172 16</u>

TAX ACCOUNTS—1880-81-82-83-84-85.

To Uncollected tax, 1880,	2,572 13	
Interest collected,	24 45	
Uncollected tax, 1881,	2,967 57	
Interest collected,	53 53	
Uncollected tax, 1882,	3,644 38	
Interest collected,	74 11	
Uncollected tax, 1883,	2,444 08	
Interest collected,	71 89	
Uncollected tax, 1884,	2,636 55	
Interest collected,	76 14	
Uncollected tax, 1885,	2,626 60	
Interest collected,	64 01	
By Paid Treasurer on 1880,	65 50	
Uncollected tax, 1880,	2,531 08	
Paid Treasurer on 1881,	144 26	
Uncollected tax, 1881,	2,876 84	
Paid Treasurer on 1882,	222 09	
Uncollected tax, 1882,	3,496 40	
Paid Treasurer on 1883,	253 72	
Uncollected tax, 1883,	2,262 25	
Paid Treasurer on 1884,	268 55	
Uncollected tax, 1884,	2,444 14	
Paid Treasurer on 1885,	288 75	
Uncollected tax, 1885,	2,401 86	
	<u>17,255 44</u>	<u>17,255 44</u>

TAX ACCOUNT—1886.

To Uncollected tax,	3,461 22	
Interest collected,	64 22	
By Paid Treasurer,	501 22	
Uncollected tax,	3,024 22	
	<u>3,525 44</u>	<u>3,525 44</u>

TAX ACCOUNT—1887.

To Uncollected tax,	4,537 56	
Interest collected,	225 21	
By Paid Treasurer,	1,249 25	
Uncollected tax,	3,513 52	
	<u>4,762 77</u>	<u>4,762 77</u>

TAX ACCOUNT—1888.

To Uncollected tax,	8,276 44	
Interest collected,	280 19	
By Paid Treasurer,	3,317 87	
Uncollected tax,	5,238 76	
	<u>8,556 63</u>	<u>8,556 63</u>

TAX ACCOUNT—1889.

To Uncollected tax,	16,035 80	
Interest collected,	387 96	
By Paid Treasurer,	8,830 87	
Uncollected tax,	7,592 89	
	<u>16,423 76</u>	<u>16,423 76</u>

A. C. MARR, COLLECTOR, 1890.

To Amount of Duplicate	84,708 54	
Interest collected,	113 88	
By Paid County Collector,		21,977 19
School District No. 7,		16,188 57
School District No. 6,		300 00
Treasurer,		32,231 88
Discounts allowed,		1,132 23
Uncollected tax,		12,992 55
	<u>84,822 42</u>	<u>84,822 42</u>

TAX DUPLICATE.

By Balance,		67,964 92
Interest collected by A. C. Marr, 1875		2 26
" " " 1876		1 68
" " " 1887		5 79
" " " 1878		5 32
" " " 1879		1 10
" " " 1880		24 45
" " " 1881		53 53
" " " 1882		74 11
" " " 1883		71 89
" " " 1884		76 14
" " " 1885		64 01
" " " 1886		64 22
" " " 1887		225 21
" " " 1888		280 19
" " " 1889		387 96
" " " 1890		113 88
Amount of Duplicate 1890,		84,708 54
State R. R. Tax,		283 01
To Appropriations 1890,	40,500 00	
County and School, 1890	36,277 19	
Transferred to Road Repairs and Gravel,	554 91	
" S. W. Construction,	65 23	
" Contingent,	2,493 23	
" Police Purposes,	125 65	
" Public Grounds,	35 93	
" Street Lighting,	1,498 76	
Discounts allowed,	1,132 23	
Balance,	<u>71,725 08</u>	
	<u>154,408 21</u>	<u>154,408 21</u>
By Balance,		71,725 08

COUNTY COLLECTOR.

By State and County Tax, 1890,		21,977 19
To Cash from A. C. Marr, 1890,	21,977 19	
	<u>21,977 19</u>	<u>21,977 19</u>

TREASURER'S ACCOUNT.

To balance in Bank,	341 35	
Cash from License Fees,	3,750 00	
" " " & Fines, Hawkers & Peddlers,	196 00	
" " Board of Health,	14 00	
" " A. J. Lockwood for Hydrant,	60 00	
" " Henry Lindenmeyr for Roads,	100 00	
" " Thos. Oakes for Belleville Ave. Bridge,	200 00	
" " S. W. Ass't 1871 Acc't. Jos. A. Davis,		
ex-Collector,	229 40	
" State Railroad Tax,	283 01	
" From property-owners for S. W. Construction,	3,436 95	
" Tax Account, 1875,	4 43	
" " 1876,	3 36	
" " 1877,	7 31	
" " 1878,	13,79	
" " 1879,	2 52	
" " 1880,	65 50	
" " 1881,	144 26	
" " 1882,	222 09	
" " 1883,	253 72	
" " 1884,	268 55	
" " 1885,	288 75	
" " 1886,	501 22	
" " 1887,	1,249 25	
" " 1888,	3,317 87	
" " 1889,	8,830 87	
" " 1890	32,231 88	
By Paid Township Orders, Contingent,		6,707 23
" " " Road Repairs and Gravel,		2,554 91
" " " Road Construction,		6,684 67
" " " Poor,		4,246 06
" " " Public Ground		385 93
" " " Crosswalks,		565 23
" " " Street Lighting,		12,442 34
" " " Sidewalk Grading Dist. 4,		535 30
" " " " " 2,		480 74
" " " " " 3,		24 88
" " " Police Purposes,		1,046 00
" " " Water Contract,		7,534 70
" " " " Unpaid order last year,		3,480 00
" " " General Fire Purposes,		2,062 51
" " " Fire Alarm Telegraph Plant,		2,500 00
" " " Sidewalk Construction,		3,871 79
" " " Firing Salute Nat'l Holidays,		40 00
" " " Maps and Surveys,		472 00
Balance in Bank,		381 79
	<u>56,016 08</u>	<u>56,016 08</u>

CHARLES L. SEIBERT,
Treasurer.

The Auditing Committee hereby certify that they have examined the accounts of the Treasurer and find the same to be correct.

Feb. 23, 1891.

EDWIN A. RAYNER,
CHAS. H. HALFPENNY,
Auditing Committee.

DETAILED STATEMENT OF TREASURER'S DISBURSEMENTS.

FIRE PURPOSES.

GENERAL DEPARTMENT.

Salary Chief Engineer,	100 00	
Insurance Truck, Bell Tower and Bell,	33 00	
Carting Hose,	21 10	
Repairing Hose,	37 29	
Membership Certificates, (Bill of 1889.)	16 00	
Exemption Certificates,	60 15	
12 Lanterns and Lenses,	16 00	
Repairing Tower Roof,	51 91	
Horse-hire for Truck,	51 50	
Sundry Repairs and Items of Expense,	38 86	
Settlement of H. Campbell's claim,	100 00	
		525 81

ESSEX HOOK AND LADDER CO. NO. 1.

Rent,	200 00	
Gas,	80 20	
Coal and Wood,	19 25	
Repairs,	8 75	
Soap, Matches, etc.	13 55	
		321 75

PHOENIX HOSE CO. NO. 1.

Rent,	150 00	
Gas,	64 80	
Coal and Wood,	37 00	
75 ft. Rubber Hose and Nozzle,	16 25	
Repairs,	4 35	
		272 40

ACTIVE HOSE CO. NO. 2.

Rent,	120 00	
Gas,	44 00	
Oil,	4 50	
Coal and Wood,	42 00	
Plumbing and Tinning,	43 00	
Repairs,	5 50	
Matches, Brooms, etc. (bill of 1888)	4 17	
" " " 1889,	.55	
" " " 1890,	3 10	
		266 82

EXCELSIOR HOSE CO. NO. 3.

Rent,	150 00	
Gas,	48 00	
Coal and Wood,	52 50	
Wrench,	1 10	
Matches, Soap, etc.	6 95	
		258 55

ELECTRIC FIRE ALARM SYSTEM.

Fire Alarm Plant,	2 500 00	
Extra Signal Box,	100 00	
Fitting up Battery Room in Bell Tower, Carpenter,	102 30	
" " Plumber,	22 95	
Painting 136 Poles, at 40c.	54 40	
Wire and Line Equipment,	21 04	
Keytags and Keys,	23 20	
Oil, Nails, etc	30 79	
Three mos. Salary of Superintendent,	50 00	
Insurance,	12 50	
		2 917 18
Total,		4,562 51

POLICE PURPOSES.

Paid to Officer B. F. Baldwin.....	164 00	
" " G. M. Cadmus.....	154 00	
" " Jas. Foster.....	176 50	
" " Theo. Harvey.....	120 00	
" " John V. Smith.....	178 50	
" " R. W. Williams.....	208 00	
Sundry Items.....	45 00	
		1 046 00

\$138 for Uniforms charged to Contingent Account.

CLASSIFIED POOR ACCOUNT.

Expended for. ...	Coal and Wood.	Groceries and Meat.	Medicines and Medical Attendance.	Board, Litigation and Sundry Items.	TOTAL.
1890.					
March.....	18		14 43	41 00	73 43
April.....	59 75	160 51	49 00	152 25	421 51
May.....	37 25	11 16	27 45	55 96	131 82
June.....		75 75		106 00	181 75
July.....	15 75	366 27	18 45	119 00	519 47
August.....		150 60	15 10	74 33	240 03
September.....	21 20	209 94	136 65	34 00	401 79
October.....		290 08	5 60	77 70	373 38
November.....	39 35	327 69		79 00	446 04
December.....	13 55		4 85	95 00	113 40
1891.					
January.....	49 70	264 50	36 60	108 00	458 80
February.....	191 60	291 26	107 85	293 93	884 64
Total.....	446 15	2,147 76	415 98	1,236 17	4,246 06

Number of persons aided permanently, 28 ; temporarily, 39 ; total, 67.

STREET LIGHTING.

FROM OCTOBER 1, 1889, TO FEBRUARY 1, 1891.

For Gas consumed by 478 lamps from Oct. 1, 1889 to Feb. 1, 1890 (under old contract)	3,241 37	
For Gas Consumed (Feb. 1, 1890 to Feb. 1, 1891) 478 lamps for 12 months, and 41 new lamps about 8 months,	8,133 46	
Repairing lamps,	188 07	
31 New lanterns at 2.80,	86 80	
Moving and resetting of lampposts,	21 50	
Street light extension, 41 new lampposts and lanterns, at 19.00	779 00	
	<u>12,450 20</u>	
Less rebate for lamps not lighted,	7 86	
	<u>12 442 34</u>	

New lamps were placed on Franklin St., 3; Harrison St., 1; Newark Ave. 2; Race St., 1; Williamson Ave., 5; First St., 2; Franklin Road, 7; Benson St., 6; Wildwood Terrace, 3; Church St., 1; Belleville Ave., 1; Peloubet St. 2; Grace St., 2; Ridgewood Ave., 3; Winsor Place, 2; Thornton St., 1; in all 42 lamps covering 9 955 ft. of Gas main.

Total number of lamps in township 520.

CROSSWALKS.

Rate: Crosswalk, 70c. per running foot.

Curbing, 40c. per running foot.

New Crosswalk on Ridgewood Ave., near Clark St. 47½ ft.	33 25	
Curbing, 8 ft.	3 20	36 45
" " Washington St. at Midland Ave. 46½ ft.	32 55	
Curbing, 8 ft.	3 20	35 75
" " Broad St. at Post Office, 60 5-12 ft.	42 29	
Curbing, 8 ft.	3 20	45 49
" " Walnut St., near Liberty St., 30 ft.	21 00	
Curbing, 8 ft.	3 20	24 20
" " Hillside Ave., at Clark St. 34 ft.	23 80	
Curbing, 8 ft.	3 20	27 00
" " Bloomfield Ave., at Day's store, double walk at 1.20, 50 ft.	60 00	
Curbing 14 ft.	5 60	65 60
" " Washington St., at Centre, double walk at 1.20, 27 ft.	32 40	
Curbing 14 ft.	5 60	38 00
" " Bloomfield Ave., double walk at Martin's store, at 1.20, 50 ft.	60 00	
		60 00
" " Broad St., near James St., double walk at 1.20, 44 ft.	30 80	
		30 80
Relaying and repairing old walks,		201 94
		<u>565 23</u>

WATER CONTRACT.

Bill of previous year, July 1, 1889, to Jan. 1, 1890,	3,480 00
For 120 Hydrants, Jan. 1, 1890, to Jan. 1, 1891, at \$60,	7,200 00
8 new Hydrants for 6 months,	245 00
Introduction of water, Active Hose House,	40 00
Cost of Hydrant at Excelsior Hose House,	49 70
	<u>7,534 70</u>
	11,014 70
Number of Fire Hydrants in use March, 1890,	121
New Hydrants put in during year: one each on Lincoln St., Thomas St., Williamson Ave., Harrison St., Walnut St., Ridgewood Ave. and Excelsior Hose House,	7
On Franklin Road,	2
	<u>9</u>
Total number of Hydrants,	130

For one Hydrant on Ridgewood Ave. and one at Excelsior Hose House no charge is made by Water Co.

ROAD CONSTRUCTION.

MYRTLE AVE.

For completion of work of previous year,	387 59
UPPER BROAD ST.	
2,450 lineal feet 7 inch Telford, (special contract)	1,300 00
FRANKLIN AVE. (Morris Neighborhood.)	
1,800 lineal feet 4 inch Telford (special contract.)	840 65
FRANKLIN STREET.	
1,041½ lineal feet 8 inch Telford at 96c. per ft.	1,000

MONTGOMERY STREET.

160 cubic yards excavated at 30c.	48 00
110 lineal feet 6 inch Telford at 70c.	77 00
1,432 lineal feet 8 inch Telford at 96c.	1,375 00
	<u>1,500</u>

RIDGEWOOD AVE.

1,666½ lineal feet 4 inch Telford at 60c.	1,000
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WASHINGTON STREET.

63 lineal feet 8 inch Telford at 96c.	60 48
607 lineal feet 4 in. Telford at 60c.	364 20
422 cubic yards filling at 50c.	211 00
Culvert and other work	336 08
	<u>971 76</u>
	7,000 00

Paid Contractors,	6,684 67
Due upon completion of work.	315 38

SIDEWALK CONSTRUCTION.

SECOND DISTRICT.

4 ft. Walk, Highland Ave.	88 feet.
Spruce St.	414 "
Monroe Place	150.9 "
Benson St.	152 "
Oakland Ave.	99.9 "
Franklin St.	1,066 "
Broad St.	699.4 "
Park Ave.	573.9 "
Bloomfield Ave.	591.6 "
5 ft. Walk, North end of the Park	622 "
4 ft. " Washington St.	54 "
	<u>4,511.1 feet.</u>

THIRD DISTRICT.

4 ft. Walk Williamson Ave.	253 feet.
Orchard St.	221.6 "
	<u>474.6 feet.</u>

FOURTH DISTRICT.

4 ft. Walk Lincoln St.	565.6 feet.
Washington St.	952.9 "
Prospect St.	500.9 "
Willow St.	227.6 "
Ridgewood Ave.	850.9 "
Orange St.	302 "
Linden Ave.	30.6 "
Midland Ave.	119 "
Lawrence St.	50 "
Myrtle Ave.	137 "
Clark St.	220 "
Franklin St.	24 "
	<u>3,979.9 feet.</u>

Second District,	4,511.1 feet.
Third " "	474.6 "
Fourth " "	3,979.9 "

Total, 8,965 feet 4 in.

Rate for running foot of 4 ft. flag walk, 60 cents.
 " " 5 ft. " 85 "

Township paying 30 cents per running foot and owner balance.

Paid Contractor on previous year's account.	1,621 79
" " present " "	2,250
	<u>\$3,871 79</u>

ROAD REPAIRS AND GRAVEL.

Bills from previous year, Douglass St.	500 00	
" " Hill St.	15 00	
For work on Arlington Ave.	2 13	
" Broad Street,	995 50	
" Belleville Ave.	75 58	
" Bay Lane.	23 99	
" Clark Street,	10 25	
" The Centre,	22 00	
" Fremont Street,	24 95	
" Franklin Ave.	15 00	
" Franklin Street,	22 00	
" Grove Street,	18 75	
" Garabrant Street,	25 00	
" Glenwood Avenue,	93 25	
" Highland Avenue,	10 50	
" James Street	32 35	
" Jersey Street,	68 08	
" Liberty Street.	40 20	
" Linden Avenue,	17 66	
" Lincoln Street,	15 00	
" Lawrence Street,	34 66	
" Montgomery Avenue,	16 25	
" Midland Avenue,	19 25	
" Maolis Avenue,	33 55	
" Morris Place	6 00	
" Oakland Avenue,	43 58	
" Oak Tree Lane,	45 00	
" Orange and Dodd Sts.	135 99	
" Park Street,	18 42	
" Passaic Avenue,	24 00	
" Plane Street,	31 12	
" Ridgewood Avenue,	5 92	
" Spruce Street,	32 07	
" Thomas St.,	16 25	
" Watessing Ave.,	16 85	
" Washington St.,	18 75	
" Willow St.,	21 71	
Miscellaneous Jobs,	7 45	
	<u>2,554 91</u>	
Amount unexpended,		45 09
Appropriation,	2,000 00	
Donation by Henry Lindenmeyr,	100 00	
For last year's bills taken from back taxes,	500 00	
	<u>2,600 00</u>	

SIDEWALK GRADING, DISTRICT II.

For Grading on Broad St.,	25 55
Washington St.,	62 70
Bloomfield Ave.,	71 68
Monroe Place,	5 25
Berkeley Ave.,	60 00
Newark Ave.,	39 00
The Centre,	15 00
For Grading in connection with Flag walk Construction	
On Highland Ave.,	2 00
Spruce St.,	35 00
Monroe Place,	6 38
Benson St.,	3 00
Oakland Ave.,	3 00
Franklin St.,	66 00
Broad St.,	23 00
Park Ave.,	29 68
Bloomfield Ave.,	16 00
North End of the Park,	16 00
Washington St.,	1 50
	<hr/>
	201 56
	<hr/>
	480 74

SIDEWALK GRADING, DISTRICT III.

For Grading on Montgomery Ave. (previous year's bill)	15 00
For Grading in connection with Flag walk Construction	
On Orchard St.,	5 00
Williamson Ave.,	4 88
	<hr/>
	9 88
	<hr/>
	24 88

SIDEWALK GRADING, DISTRICT IV.

For Grading on Lincoln St., (previous year's bills)	319 76
Washington St.,	64 56
Grading in connection with Flag walk Construction,	
On Lincoln St.,	12 00
Washington St.,	26 48
Prospect St.,	7 75
Willow St.,	23 00
Ridgewood Ave.,	14 88
Orange St.,	23 87
Linden Ave.,	1 00
Midland Ave.,	3 50
Lawrence St.,	4 75
Myrtle Ave.,	3 75
Clark Sr.,	5 00
Franklin St.,	13 00
Race St.,	12 00
	<hr/>
	150 98
	<hr/>
	535 30

PUBLIC GROUNDS.

For Trimming Trees,	13 00
Rolling,	5 00
Repairing Tools,	19 60
Manure,	66 50
Work to Thomas Higgins,	238 50
Work to G. H. Thomas,	43 33

385 93

STANDING COMMITTEES DURING THE YEAR:

Auditing,	RAYNER & HALFPENNY.
Public Grounds,	GILBERT & COCKEFAIR.
Street Lighting,	SEIBERT & VAN GIESON.
Poor,	VAN GIESON & SEIBERT.
Roads,	COCKEFAIR & GILBERT.
Sidewalks,	RAYNER & SEIBERT.
Fire,	HALFPENNY & GILBERT.
Water,	SEIBERT & HALFPENNY.
Crosswalks,	COCKEFAIR & GILBERT.
Police,	GILBERT & RAYNER.
Legal,	HALFPENNY & RAYNER.

POOR ACCOUNT,

To L. S. Hinckley, M. D.	3 43	
Orange Memorial Hospital	4 25	
W. H. Cook,	64 71	
E. B. Budd,	3 00	
Dr. W. H. White,	5 00	
A. P. Campbell,	20 00	
Andrew & Simonson,	32 79	
John Hyde,	36 50	
E. M. Ward,	211 50	
W. R. Hall,	29 50	
Martin Hummel,	14 25	
C. H. Bailey,	39 50	
Mrs. J. C. Douglas,	133 33	
R. T. Cadmus,	54 25	
J. D. Cooper,	7 70	
E. G. Day,	49 52	
Thos. Albinson,	201 25	
Chas. Murray,	74 95	
J. P. Scherff,	87 70	
Robert M. Stiles,	68 95	
J. V. Smith,	3 00	
Wm. Colfax,	273 04	
H. Van Gieson,	190 50	
J. W. Baldwin & Bros.,	205 00	
Chas. W. Martin,	208 00	
Harrison Bros.,	143 20	
Geo. M. Wood,	68 85	
L. Dawkins,	217 50	
Jos. K. Oakes, Prest.	11 00	
W. S. Lockwood,	208 00	
J. G. Keyler,	40 00	
Scheuer & Co.,	148 00	
W. B. Corby,	130 10	
Thos P. Day,	14 00	
John Jaeger,	33 00	
R. N. Dodd,	17 00	
Park Methodist Church, support of Margaret Wakeley,	44 00	
C. L. Voorhees,	375 00	
Newark Orphan Asylum Association,	86 00	
McDougal & Son,	10 00	
Abel Baker,	84 00	
H. E. Richards,	109 84	
Gilbert & Taylor,	103 65	
Bloomfield Cemetery Company,	5 00	
W. A. Thorne, Overseer,	208 00	
David Post,	42 35	
A. G. Vereance,	22 36	
Sundry accounts paid as per Overseer's vouchers,	148 09	
Balance,	829 70	
By Balance,	825 76	
Appropriation, 1890,	500 00	
License Fees 1890,	3,750 00	
Cash from Town Farm,	15 00	
Cash from Henry Lewis,	29 50	
	5,120 26	5,120 26

CONTINGENT ACCOUNT.

To Election Services :		
C. M. Davis 9; F. G. Tower, 9; C. M. Smith 9,	27 00	
J. W. Baldwin 9; R. M. Ball 9; Jos. Morris 9,	27 00	
Wm. Hoffman 9; Jno. Cain 9; Jno. Jenkins 9,	27 00	
E. F. Farrand 16; L. M. Collins 12; W. L. Johnson 18,	46 00	
W. B. Douglass 6; Wm. Fornoff 10,	16 00	
To H. J. Ashley, removing snow,	24 00	
C. M. Lockwood,	58 81	
W. C. Labaugh, repairing culvert,	20 00	
S. H. Baxter, Assessor, salary and fees,	640 90	
E. F. Farrand, Clerk, salary and fees,	353 00	
S. M. Hulin, printing and advertising,	134 95	
A. C. Marr, Collector, salary,	1,200 00	
County Clerk, fees,	16 72	
R. N. Dodd, rent,	150 00	
W. R. Hall, fees. tax sale,	68 08	
Harry E. Richards, Counsel,	593 77	
Town Committee,	420 00	
W. B. Corby, fuel, and Salary Health Inspector,	68 00	
C. E. Bartholomew, printing,	57 25	
Theo. Runyon, Counsel,	50 00	
Jacob F. Florus, Belleville Ave. bridge,	177 00	
Lehigh Valley R. R., Belleville Ave. bridge,	400 00	
Abel Baker, wood,	2 90	
F. N. Moffat Co., map, and house numbering,	300 00	
N. H. Dodd, repairing implements,	114 18	
Thos. Hayes, janitor,	59 00	
Interest on Notes,	348 28	
M. J. Callahan, cesspool,	35 85	
Board of Health,	2 00	
Wm. Miller, repairing implements	4 15	
E. D. Ackerman, sundries,	10 24	
Commissioners of Appeal,	54 00	
Barden and Clift, blanks,	3 00	
Bloomfield Publishing Co., advertising,	77 25	
A. C. Marr, for stationery,	31 40	
Mary H. Perry,	1 50	
S. M. Dickinson, searching,	10 00	
S. A. French, police equipments,	27 08	
Jas. Owen, Surveyor, grade report	50 00	
David Young, Surveyor, grade report,	75 00	
Francisco and Barkhorn, "	75 00	
F. L. O'Brien, plumbing,	4 07	
Stoutenburgh & Co., police uniforms,	108 00	
Jno. O'Rourke,	90 00	
Gustave Bruett,	12 50	
Geo. W. Thomas, carting, etc.,	26 00	
W. G. E. See, repairing wagon,	5 35	
Jared Haines, searching,	15 00	
R. F. Stevens, examination town accounts,	600 00	
By Appropriation, 1890,		4000 00
Transfer from Arrears Taxes,		2493 23
Board of Health, Fines,		14 00
Donation by Thos. Oakes for Belleville Ave. Bridge,		200 00
	6,707 23	6,707 23

PUBLIC GROUND ACCOUNT.

By Appropriation, 1890,	350 00	
Transfer from arrears taxes,	35 93	
To Amount expended,	<u>385 93</u>	
	385 93	385 93

GENERAL FIRE PURPOSES.

By Balance,	518 81	
Appropriation, 1890,	2,500 00	
To Amount expended,	<u>2062 51</u>	
Balance,	<u>956 30</u>	
	3,018 81	3,018 81
By Balance,	956 30	

POLICE PURPOSES.

By Balance,	24 35	
Appropriation, 1890,	700 00	
Transfers from arrears taxes,	125 65	
Hawkers and Peddlers Licenses and Fines,	196 00	
To Amount expended,	<u>1,046 00</u>	
	1,046 00	1,046 00

FIRE ALARM TELEGRAPH.

By Appropriation, 1890,	2,500 00	
To Amount expended,	<u>2,500 00</u>	
	2,500 00	2,500 00

STREET LIGHTING.

By Balance,	2,943 58	
Assessment, 1890,	8,000 00	
Transfer from arrears taxes,	1,498 76	
To Amount expended,	<u>12,442 34</u>	
	12,442 34	12,442 34

WATER CONTRACT.

By Balance,		850 00
Appropriation, 1890,		7,200 00
From A. J. Lockwood for Hydrant,		60 00
To Amount expended,	7,534 70	
Balance,	<u>575 30</u>	
	8,110 00	8,110 00
By Balance,		575 30

SIDEWALK CONSTRUCTION.

By Appropriation, 1890,		3,000 00
Cash from property owners		3,436 95
To Amount expended,	3,871 79	
Balance,	<u>2,565 16</u>	
	6,436 95	6,436 95
By Balance,		2,565 16

CROSSWALK ACCOUNT.

By Appropriation, 1890,		500 00
Transfer from arrears taxes,		65 23
To Amount expended	<u>565 23</u>	
	565 23	565 23

GRAVEL AND ROAD REPAIRS.

By Appropriation, 1890,		2,000 00
Transfer from arrears taxes,		554 91
To Amount expended,	<u>2,554 91</u>	
	2,554 91	2,554 91

ROAD CONSTRUCTION.

By Appropriation, 1890,		7,000 00	
" Donation from Henry Lindenmeyr,		100 00	
To Amount expended,	7,067 77		
Balance,	32 23		
	<u>7,100 00</u>	<u>7,100 00</u>	
By Balance,		32 23	

SCHOOL DISTRICT No. 6.

By Appropriation, 1890,		300 00	300 00
To Cash, A. C. Marr, Collector,	300 00		
	<u>300 00</u>	<u>300 00</u>	

SCHOOL DISTRICT No. 7.

By Balance,		2,188 57	
Appropriation, 1890,		14,000 00	
To Cash, A. C. Marr, Collector,	16,188 57		
	<u>16,188 57</u>	<u>16,188 57</u>	

FIRING SALUTE NATIONAL HOLIDAYS.

By Balance,		40 00	
Appropriation, 1890,		50 00	
To Amount expended,	40 00		
Balance,	50 00		
	<u>90 00</u>	<u>90 00</u>	
By Balance,		50 00	

MAPS AND SURVEYS.

By Balance,		39 25	
Appropriation, 1890,		500 00	
To Amount expended,	472 00		
Balance,	67 25		
	<u>539 25</u>	<u>539 25</u>	
By Balance,		67 25	

UNPAID ORDERS.

By Balance,		3,529 24	
Unpaid Order 1890,		383 10	
To Unpaid Order 1889 paid,	3,480 00		
Balance,	432 34		
	<u>3,912 34</u>	<u>3,912 34</u>	
By Balance,		432 34	

SIDEWALK ACCOUNT.

To Balance,	3,220 59		
By S. W. Ass't. Collected,		229 40	
Balance,		2,991 19	
	<u>3,220 59</u>	<u>3,220 59</u>	
To Balance,	2,991 19		

SIDEWALK ASSESSMENT ACCOUNT.

By Balance,		2,502 34	
To Amount collected,	229 40		
Balance,	2,272 94		
	<u>2,502 34</u>	<u>2,502 34</u>	
By Balance,		2,272 94	

SIDEWALK GRADING, DISTRICT 2.

By Appropriation, 1890,		500 00
To Amount expended,	480 74	
Balance,	19 26	
	<u>500 00</u>	<u>500 00</u>
By Balance,		19 26

SIDEWALK GRADING, DISTRICT 3.

By Appropriation, 1890,		500 00
To Amount expended	24 88	
Balance,	475 12	
	<u>500 00</u>	<u>500 00</u>
By Balance,		475 12

SIDEWALK GRADING, DISTRICT 4.

By Appropriation, 1890,		700 00
To Amount expended,	535 30	
Balance,	164 70	
	<u>700 00</u>	<u>700 00</u>
By Balance		164 70

JOS. A. DAVIS, JR., EX-COLLECTOR.

To Balance,	7,396 28	
By Cash Paid Treasurer for S. W. Asst. 1871, Liberty St.		229 40
Balance,		7,166 88
	<u>7,396 28</u>	<u>7,396 28</u>
To Balance,	7,166 88	

FINANCIAL STATEMENT.

RESOURCES [Estimated.]			LIABILITIES.	
Uncollected Taxes	1881,	100 00	Poor,	829 70
"	" 1882,	150 00	Fire Purposes,	956 30
"	" 1883,	250 00	Road Construction,	32 23
"	" 1884,	350 00	Unpaid Orders,	432 34
"	" 1885,	250 00	Water Contract,	575 30
"	" 1886,	300 00	Firing Salute,	50 00
"	" 1887,	450 00	Maps and Surveys,	28 00
"	" 1888,	800 00	S. W. Grading, Dist. 4,	164 70
"	" 1889,	3,000 00	" " " 3,	475 12
"	" 1890,	8,000 00	" " " 2,	19 26

GENERAL STATEMENT FOR THE YEAR.

RECEIPTS.

Cash and Notes per last Report.....	460 14
Uncollected taxes, 1875.....	2,277 34
" " Less now.....	2,275 17
" " 1876.....	4,515 06
" " Less now.....	4,514 28
" " 1877.....	2,424 53
" " Less now.....	2,423 01
" " 1878.....	2,636 52
" " Less now.....	2,628 05
" " 1879.....	2,751 91
" " Less now.....	2,750 49
" " 1880.....	2,572 13
" " Less now.....	2,531 08
" " 1881.....	2,967 57
" " Less now.....	2,876 84
" " 1882.....	3,644 38
" " Less now.....	3,496 40
" " 1883.....	2,444 08
" " Less now.....	2,262 25
" " 1884.....	2,636 35
" " Less now.....	2,444 14
" " 1885.....	2,626 60
" " Less now.....	2,401 86
" " 1886.....	3,461 22
" " Less now.....	3,024 22
" " 1887.....	4,537 56
" " Less now.....	3,513 52
" " 1888.....	8,276 44
" " Less now.....	5,238 76
" " 1889.....	16,035 80
" " Less now.....	7,592 89
Tax List, 1890.....	84,708 54
Less uncollected.....	12,992 55
Collected Interest, 1875.....	71,715 99
" " 1876.....	2 26
" " 1877.....	1 68
" " 1878.....	5 79
" " 1879.....	5 32
" " 1880.....	1 10
" " 1881.....	24 45
" " 1882.....	53 52
" " 1883.....	74 11
" " 1884.....	71 80
" " 1885.....	76 14
" " 1886.....	64 01
" " 1887.....	64 22
" " 1888.....	225 21
" " 1889.....	280 19
" " 1890.....	387 96
Licence Fees, 1890.....	113 88
From C. L. Voorhees.....	3,750 00
Property Owners for Sidewalk Construction.....	44 50
State Railroad Tax.....	3,436 95
Henry Lindenmeyr for Roads.....	283 01
Thos. Oakes for Belleville Ave. Bridge.....	100 00
Health Board Fines.....	200 00
Licences, Hawkers and Peddlers.....	14 00
S. W. Assessments, 1871, collected.....	196 00
A. J. Lockwood, for Hydrant.....	229 40
	60 00

95,777 36

GENERAL STATEMENT FOR THE YEAR.

DISBURSEMENTS.

For Unpaid Order, 1889, Water Contract.....	3,480 00
Orders drawn, 1890, Poor.....	4,246 06
" " Road Repairs and Gravel.....	2,554 91
" " Less unpaid.....	383 10
" " Road Construction.....	2,171 81
" " Contingent.....	7,067 77
" " Sidewalk Construction.....	6,204 95
" " Public Ground.....	3,871 79
" " Street Lighting.....	385 93
" " Sidewalk Grading, District 2.....	12,442 24
" " " 3.....	480 74
" " " 4.....	24 88
" " Fire Purposes.....	535 20
" " Police.....	2,062 51
" " Crosswalks.....	1,046 00
" " Water Contract.....	563 23
" " Fire Alarm Telegraph.....	7,534 70
" " Firing Salute, National Holidays.....	2,500 00
" " Maps and Surveys.....	40 00
Commissioners of Appeal.....	472 00
Discount allowed on Taxes, 1890.....	54 00
School District No. 7.....	1,132 23
" " 6.....	318 28
County Collector.....	16,188 57
Sundry Accounts, C. L. Voorhees.....	300 00
Cash in hands C. L. Seibert, Treas.....	21,977 19
Notes " A. C. Marr, Coll.....	44 50
	381 79
	118 79

95,777 36

RECOMMENDATIONS.

The Township Committee, in presenting the foregoing Report, would recommend the following appropriations for the coming year:

For Support of Poor,	500 00
Contingencies,	4,000 00
Dirt Road Repairs,	2,000 00
Stone " "	2,000 00
Stone Road Construction,	8,000 00
Crosswalks,	500 00
Public Grounds,	500 00
Water Contract,	7,500 00
Street Lighting,	8,000 00
Fire Purposes,	2,500 00
Sidewalk Construction,	3,000 00
Stone Gutter Construction (same conditions as S. W. Construction,)	500 00
Police Purposes,	800 00
General Maps and Surveys,	500 00
Special Grade Maps and Surveys,	

THEO. H. WARD, *Chairman*,
 CHAS. L. SEIBERT,
 SEYMOUR P. GILBERT,
 LEWIS COCKEFAIR,
 AUG. T. VAN GIESON,
 CHAS. H. HALFPENNY,
 EDWIN A. RAYNER,

Township Committee.

Attest:

EDWARD F. FARRAND, *Township Clerk*.